



Campaign Finance Report

LEFF 2008
Committee #: 200893554

Treasurer: LEFF, BARBARA
8641 N 55th Pl, Paradise Valley, AZ 85253
Phone: (480) 998-7006
Email: leffisright@yahoo.com
Candidate Name: LEFF, BARBARA
Office Sought: State Senator - District No. 11

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 23, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | \$103,772.72 |
| Total Cash Receipts this Reporting Period: | \$550.00 |
| Total Cash Disbursements this Reporting Period: | \$68,878.82 |
| Cash Balance at End of Reporting Period: | \$35,443.90 |

Report ID: 44782

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$550.00 | \$0.00 | \$550.00 | \$41,711.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$12,703.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$59,423.82 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$550.00 | \$0.00 | \$550.00 | \$113,837.82 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$68,878.82 | \$0.00 | \$68,878.82 | \$78,393.92 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$68,878.82 | \$0.00 | \$68,878.82 | \$78,393.92 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$68,878.82 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|---------------|----------------------|
| Name: | Fleming, Robert B. | 08/27/2008 | \$250.00 | \$250.00 |
| Address: | 330 E University Blvd, Tucson, AZ 85705 | | Cash | |
| Occupation: | attorney, Fleming and Corti | | | |
| Name: | Billar, Charles | 09/10/2008 | \$100.00 | \$100.00 |
| Address: | 5080 E Yucca St, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | retired, none | | | |
| Name: | ISAACSON, DON | 09/20/2008 | \$100.00 | \$250.00 |
| Address: | 501 W Gleneagles Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | ATTORNEY, ISAACSON AND DUFFY P.C. | | | |
| Name: | ISAACSON, MARIE | 09/20/2008 | \$100.00 | \$250.00 |
| Address: | 501 W Gleneagles Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | Human Resource Consultant, State of Arizona | | | |
| Total of Individual Contributions | | | \$550.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$550.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|-------------|---------------|
| Name: | Home Depot | 08/23/2008 | \$38.89 | \$38.89 |
| Address: | 12434 N Cave Creek Rd, Phoenix, AZ 85022 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | zip ties/gloves for signs | | | |
| Name: | JAMESTOWN ASSOCIATES | 08/27/2008 | \$11,097.50 | \$62,083.50 |
| Address: | 5 Mapleton Rd, Ste 300, Princeton, NJ 08540 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | print and distribute mailer | | | |
| Name: | DISCOVER CARD | 09/16/2008 | \$19.95 | \$962.25 |
| Address: | PO Box 30395, , Salt Lake City, UT 84130 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | website/Earthlink | | | |
| Name: | JAMESTOWN ASSOCIATES | 09/16/2008 | \$29,986.00 | \$62,083.50 |
| Address: | 5 Mapleton Rd, Ste 300, Princeton, NJ 08540 | | Cash | |
| Category: | Communications - TV | | | |
| Memo: | Media Buy | | | |
| Name: | The UPS Store | 09/17/2008 | \$34.36 | \$34.36 |
| Address: | 10645 N Tatum Blvd, Ste C200, Phoenix, AZ 85028 | | Cash | |
| Category: | Communications - Postage | | | |
| Name: | DMI | 09/22/2008 | \$9,185.62 | \$9,185.62 |
| Address: | 1145 W Collins Ave, Orange, CA 92867 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | postage/first mailer | | | |
| Name: | JAMESTOWN ASSOCIATES | 09/22/2008 | \$8,500.00 | \$62,083.50 |
| Address: | 5 Mapleton Rd, Ste 300, Princeton, NJ 08540 | | Cash | |
| Category: | Communications - production cost | | | |
| Memo: | TV Commercial | | | |
| Name: | JAMESTOWN ASSOCIATES | 09/22/2008 | \$10,000.00 | \$62,083.50 |
| Address: | 5 Mapleton Rd, Ste 300, Princeton, NJ 08540 | | Cash | |
| Category: | Communications - TV | | | |
| Memo: | additional media buy | | | |
| Name: | U.S. POSTAL SERVICE | 09/22/2008 | \$16.50 | \$16.50 |
| Address: | HOPI STATION, SCOTTSDALE, AZ 85258 | | Cash | |
| Category: | Communications - Postage | | | |
| Total of Operating Expenses | | | \$68,878.82 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$68,878.82 | |
| | | | | |

